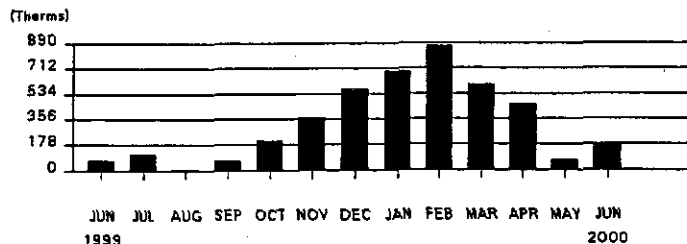


| Bill Date | Account Number | Payment Due Date | Amount Due |
|------------|------------------|------------------|------------|
| 06/19/2000 | 6 5000 0638 8886 | 07/05/2000 | \$164.16 |

CUSTOMER

Name: Josip Klaric
Account Number: 6 5000 0638 8886
Service Address: 4458 W Gunnison ST Bldg
Chicago IL 60630-2523
Service Classification: Rate 2 - General Service
Heating Account: Yes
Next Meter Reading: July 17, 2000

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

| | |
|----------------------------|----------|
| Previous balance | \$100.30 |
| Thank you for your payment | 100.30 |
| Balance | \$0.00 |

Current Charges

| | |
|-----------------|-------|
| Customer Charge | 26.50 |
|-----------------|-------|

| | | | |
|------------------|-------------|-----------------|-------|
| First 100 Therms | \$.34107 x | 100.00 Therms = | 34.11 |
| Over 100 Therms | \$.13180 x | 86.55 Therms = | 11.41 |

| | | | |
|------------------------------|-------------|-----------------|--------|
| Environ Activities | \$.00070 x | 186.55 Therms = | 0.13 |
| Gas Charge | \$.40330 x | 186.55 Therms = | 75.24 |
| Current Charges Before Taxes | | | 147.39 |

Taxes

| | | | | |
|-----------------------------|------------|-----------------|---|--------|
| Illinois Gross Revenue Tax | \$147.39 x | 0.10 % | = | 0.15 |
| Chgo Municipal Utility Tax | \$147.39 x | 8.24 % | = | 12.14 |
| Illinois Gas Revenue Tax | \$.024 x | 186.55 Therms = | | 4.48 |
| Current Charges After Taxes | | | | 164.16 |

| | |
|---------------|----------|
| Total Balance | \$164.16 |
|---------------|----------|

CURRENT USAGE

Billing Period 05-12-00 to 06-15-00 Days of Service 34

| Meter Reading | | Difference (100 Cubic Feet) |
|-----------------------|----------------------|--------------------------------|
| Previous | Current | |
| Meter Number P1907887 | | |
| 41296 Customer 05-12 | 41478 Estimate 06-15 | 182 |

Therm Conversion 102 x 1.025 BTU Factor = 186.55 Therms

MESSAGES

OFFICIAL FILE

I.C.C. DOCKET NO. 01-0768

Comp Exhibit No. A

Witness _____

Date 3/14/02 Reporter _____

Complainant Ex A

Admi Klad

PEOPLES GAS
PAYMENT RECEIPT
07/03/2000

JOSIP KLARIC
650000638886

CASH: \$164.16

REMAINDER THIS MONTH: \$0.00

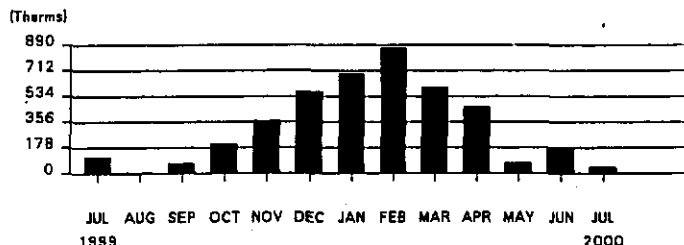
01 001 GALS LND 10:17 U

| Bill Date | Account Number | Payment Due Date | Amount Due |
|------------|------------------|------------------|------------|
| 07/17/2000 | 6 5000 0638 8886 | 08/01/2000 | \$86.01 |

CUSTOMER

Name: Josip Klaric
Account Number: 6 5000 0638 8886
Service Address: 4458 W Gunnison ST Bldg
Chicago IL 60630-2523
Service Classification: Rate 2 - General Service
Heating Account: Yes
Next Meter Reading: September 14, 2000

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

| | |
|----------------------------|----------|
| Previous balance | \$164.16 |
| Thank you for your payment | 164.16 |
| Balance | \$0.00 |

Current Charges

| | | |
|------------------------------|----------------------------|----------------|
| Customer Charge | | 20.50 |
| Under 100 Therms | \$.34107 x 62.46 Therms = | 21.30 |
| Environ Activities | \$.00100 x 62.46 Therms = | 0.06 |
| Gas Charge | \$.48250 x 62.46 Therms = | 30.14 |
| Current Charges Before Taxes | | 78.00 |
| Taxes | | |
| Illinois Gross Revenue Tax | \$78.00 x 0.10 % = | 0.08 |
| Chgo Municipal Utility Tax | \$78.00 x 8.24 % = | 6.43 |
| Illinois Gas Revenue Tax | \$.024 x 62.46 Therms = | 1.50 |
| Current Charges After Taxes | | 86.01 |
| Total Balance | | \$86.01 |

CURRENT USAGE

Billing Period 06-15-00 to 07-17-00 Days of Service 32

| Meter Reading | | Difference (100 Cubic Feet) |
|---|----------------------|--------------------------------|
| Previous | Current | |
| Meter Number P1907887 41478 Estimate 06-15 | 41539 Estimate 07-17 | 61 |

Therm Conversion 61 x 1.024 BTU Factor = 62.46 Therms

MESSAGES

R. MACTAL

Mr. Gomez - Supervisor - MICHAUX CO.

Terry
for reading 08/16/00
9:30 - 11:30 am

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 6 5000 0638 8886

| | |
|--------------------------|-----------------|
| Please Pay By 08/01/2000 | |
| If paid after 08/01/2000 | \$87.28 |
| Account Balance | Amount Enclosed |
| \$86.01 | |

CAR-RT SORT **C046

JOSIP KLARIC
4458 W GUNNISON ST BLDG
CHICAGO IL 60630-2523

PEOPLES GAS
CHICAGO IL 60687-0001

If paying by mail, please allow 5 days for delivery.

The Add-a-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, simply Add-A-Dollar to your payment.

Please do not write or stamp below this line.

486500006388886000050000000860100000

ES
RGY.
es Gas

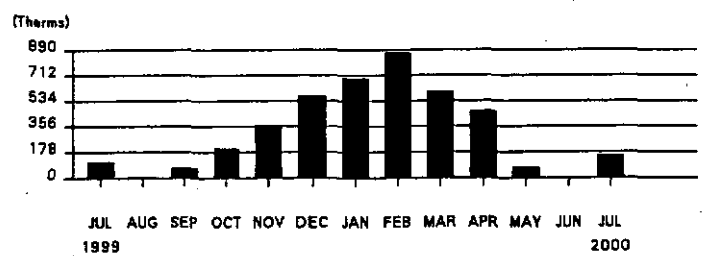
Customer Inquiries: 312-248-7000

| Bill Date | Account Number | Payment Due Date | Amount Due |
|-----------|------------------|------------------|------------|
| 7/20/2000 | 6 5000 0638 8886 | 08/04/2000 | \$53.38 |

STOMER

SUMMARY OF USAGE

Name: Josip Klaric
Account Number: 6 5000 0638 8886
Service Address: 4458 W Gunnison ST Bldg
Chicago IL 60630-2523
Service Classification: Rate 2 - General Service
Heating Account: Yes
Next Meter Reading: September 14, 2000



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

| | |
|----------------------|----------|
| Previous balance | \$86.01 |
| Cancel prior billing | 250.17 |
| Balance | \$164.16 |

Current Charges

| | | |
|------------------------------|-----------------------------|--------|
| Customer Charge | | 60.95 |
| Under 100 Therms | \$.34107 x 173.05 Therms = | 59.02 |
| Environ Activities | \$.00090 x 173.05 Therms = | 0.16 |
| Gas Charge | \$.44400 x 173.05 Therms = | 76.83 |
| Current Charges Before Taxes | | 196.96 |

Taxes

| | | |
|-----------------------------|---------------------------|--------|
| Illinois Gross Revenue Tax | \$196.96 x 0.10 % = | 0.20 |
| Chgo Municipal Utility Tax | \$196.96 x 8.24 % = | 16.23 |
| Illinois Gas Revenue Tax | \$.024 x 173.05 Therms = | 4.15 |
| Current Charges After Taxes | | 217.54 |

Total Balance \$53.38

CURRENT USAGE

Billing Period 05-12-00 to 07-20-00 Days of Service 69

| Meter Reading | | Difference (100 Cubic Feet) |
|-----------------------|----------------------|--------------------------------|
| Previous | Current | |
| Meter Number P1907887 | | |
| 41296 Customer 05-12 | 41465 Customer 07-20 | 169 |

Therm Conversion 169 x 1.024 BTU Factor = 173.05 Therms

2

MESSAGES

R. MACTAL

11.926

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 6 5000 0638 8886

| Please Pay By 08/04/2000 | |
|--------------------------|-----------------|
| If paid after 08/04/2000 | \$56.57 |
| Account Balance | Amount Enclosed |
| \$53.38 | |

CAR-RT SORT **C046



JOSIP KLARIC
4458 W GUNNISON ST BLDG
CHICAGO IL 60630-2523

PEOPLES GAS
CHICAGO IL 60687-0001

If paying by mail, please allow 5 days for delivery.

The Add-a-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, simply Add-A-Dollar to your payment.

Please do not write or stamp below this line.

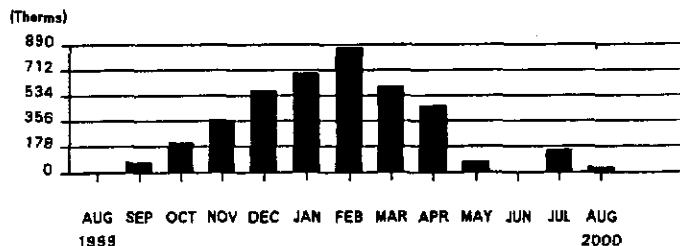
486500006388886000090000000533800000

| Bill Date | Account Number | Payment Due Date | Amount Due |
|------------|------------------|------------------|------------|
| 08/18/2000 | 6 5000 0638 8886 | 09/05/2000 | \$126.54 |

CUSTOMER

Name Josip Klaric
Account Number 6 5000 0638 8886
Service Address 4458 W Gunnison ST Bldg
Chicago IL 60630-2523
Service Classification Rate 2 - General Service
Heating Account Yes
Next Meter Reading September 14, 2000

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

| | |
|---------------------|---------|
| Previous balance | \$53.38 |
| Late payment charge | 0.78 |
| Balance | \$54.16 |

Current Charges

| | |
|------------------------------|--------------------------------|
| Customer Charge | 26.50 |
| Under 100 Therms | \$34107 x 46.08 Therms = 15.72 |
| Environ Activities | \$00150 x 46.08 Therms = 0.07 |
| Gas Charge | \$50970 x 46.08 Therms = 23.49 |
| Current Charges Before Taxes | 65.78 |

Taxes

| | |
|-----------------------------|-----------------------------|
| Illinois Gross Revenue Tax | \$65.78 x 0.10 % = 0.07 |
| Chgo Municipal Utility Tax | \$65.78 x 8.24 % = 5.42 |
| Illinois Gas Revenue Tax | \$024 x 46.08 Therms = 1.11 |
| Current Charges After Taxes | 72.38 |

Total Balance \$126.54

CURRENT USAGE

Billing Period 07-20-00 to 08-16-00 Days of Service 27

| Meter Reading | | Difference (100 Cubic Feet) |
|-----------------------|--------------------|--------------------------------|
| Previous | Current | |
| Meter Number P1907887 | | |
| 41465 Customer 07-20 | 41510 Actual 08-16 | 45 |

Therm Conversion 45 x 1.024 BTU Factor = 46.08 Therms

3

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today.

MARY WATERS

4,792

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 6 5000 0638 8886

| Please Pay By 09/05/2000 | |
|--------------------------|-----------------|
| If paid after 09/05/2000 | \$127.61 |
| Account Balance | Amount Enclosed |
| \$126.54 | |

If paying by mail, please allow 5 days for delivery.

The Add-a-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, simply Add-A-Dollar to your payment.

Please do not write or stamp below this line.

CAR-RT SORT **C046

JOSIP KLARIC
4458 W GUNNISON ST BLDG
CHICAGO IL 60630-2523

PEOPLES GAS
CHICAGO IL 60687-0001

486500006388886000080000001265400000

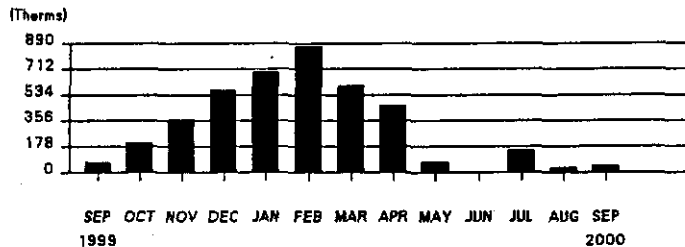
| Bill Date | Account Number | Payment Due Date | Amount Due |
|------------|------------------|------------------|------------|
| 09/15/2000 | 6 5000 0638 8886 | 10/02/2000 | \$214.17 |

85.77

CUSTOMER

Name Josip Klaric
Account Number 6 5000 0638 8886
Service Address 4458 W Gunnison ST Bldg
Chicago IL 60630-2523
Service Classification Rate 2 - General Service
Heating Account Yes
Next Meter Reading November 14, 2000

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

| | |
|---------------------|----------|
| Previous balance | \$126.54 |
| Late payment charge | 1.86 |
| Balance | \$128.40 |

| | | |
|------------------------------|------------------|------------------|
| Average Daily Therms Used | Sep 1999 2.95 | Sep 2000 2.05 |
| Temperature | 68 °F | 71 °F |

Current Charges

| | |
|------------------------------|----------------------------------|
| Customer Charge | 26.50 |
| Under 100 Therms | \$.34107 x 59.39 Therms = 20.26 |
| Environ Activities | \$.00190 x 59.39 Therms = 0.11 |
| Gas Charge | \$.52160 x 59.39 Therms = 30.98 |
| Current Charges Before Taxes | 77.85 |
| Taxes | |
| Illinois Gross Revenue Tax | \$77.85 x 0.10 % = 0.08 |
| Chgo Municipal Utility Tax | \$77.85 x 8.24 % = 6.41 |
| Illinois Gas Revenue Tax | \$.024 x 59.39 Therms = 1.43 |
| Current Charges After Taxes | 85.77 |
| Total Balance | \$214.17 |

CURRENT USAGE

Billing Period 08-16-00 to 09-14-00 Days of Service 29

| Meter Reading | | |
|-----------------------|----------------------|------------------|
| Previous | Current | Difference |
| Meter Number P1907887 | | (100 Cubic Feet) |
| 41510 Actual 08-16 | 41568 Estimate 09-14 | 58 |

Therm Conversion 58 x 1.024 BTU Factor = 59.39 Therms

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today.

09-23-2000
meter Number. 1907887 - READING 41575 - 10:20 AM.
SUPO. TONY ALEMAN
ROGERS/PARK.

Hugh Bell Dept CSO

5.295

Charlotte Wreath. - 312-240-4785

PEOPLES GAS
PAYMENT RECEIPT
10/11/2000

JOSIP KLARIC
65000638886

CASH: 85.77

REMAINDER THIS MONTH: \$128.40

01 001 DEMO LINE 06:24 U

Peoples Gas

Chicago, IL 60687-0001

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

| Bill Issued | Account Number | Payment Due Date | Amount Due |
|-------------|----------------|------------------|------------|
| 12-16-98 | 297941-00604 | 12-30-98 | \$205.22 |

CUSTOMER

Name Josip Klaric
 Account Number 297941-00604
 Service Address 4458 W Gunnison ST Bd
 Chicago IL 60630
 Phone Number (773) 545-7994
 Service Classification Rate 2 - General Service
 Heating Account Yes

CURRENT USAGE

Billing Period 11-12-98 to 12-05-98 Days of Service 23

| Meter Number | Meter Reading | | Difference (100 Cubic Feet) |
|--------------|--------------------------|--------------------------|--------------------------------|
| | Previous | Current | |
| 1907887 | 33664 Meter Reader 12-05 | 33664 Meter Reader 12-05 | 0 |
| 2481348 | 0 Meter Reader 11-30 | 52 Meter Reader 12-05 | 52 |
| 1589703 | 4290 Meter Reader 11-12 | 4581 Meter Reader 11-30 | 291 |

Conversion to Therms 343 x 1.030 BTU Factor = 353.29 Therms

CHARGES

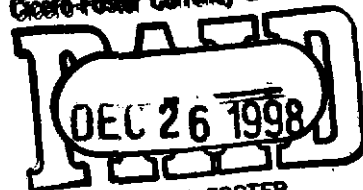
| | | | | | | |
|------------------------------|-----------|---|--------|--------|---|---------|
| Gas Charge | \$.2667 | x | 353.29 | Therms | = | \$94.22 |
| Customer Charge | | | | | | 19.50 |
| Distribution Charge | | | | | | |
| First 100 Therms | \$.34107 | x | 100.00 | Therms | = | 34.11 |
| Over 100 Therms | \$.13180 | x | 253.29 | Therms | = | 33.38 |
| Environmental Activities | \$.00110 | x | 353.29 | Therms | = | .39 |
| Current Charges before Taxes | | | | | | 181.60 |

| | | | | | | |
|-----------------------------------|----------|---|--------|--------|---|--------|
| Taxes | | | | | | |
| Illinois Gross Revenue Tax | \$181.60 | x | 0.10 | % | = | .18 |
| Illinois Gas Revenue Tax | \$.024 | x | 353.29 | Therms | = | 8.48 |
| Current Charges After State Taxes | | | | | | 190.26 |
| Chgo Municipal Utility Tax | \$181.60 | x | 8.24 | % | = | 14.96 |
| Current Charges After Taxes | | | | | | 205.22 |

Total Amount Due By 12-30-98 \$205.22

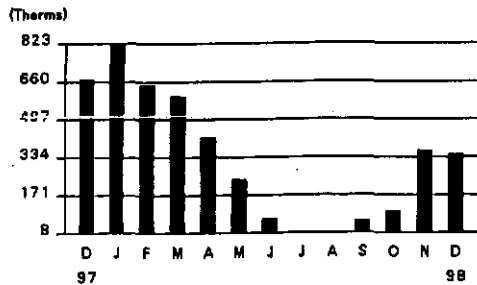
\$208.16 will be due if paid after 12-30-98.

Thank you for your payment
 Cicero Foster Currency Ltd.



4803 W. FOSTER
 PHONE: (312) 777-4747

Your Monthly Billed Usage



Average Daily Therms Used December 1997 22.67
 Temperature 34°F
 Average Daily Therms Used December 1998 15.36
 Temperature 49°F

MESSAGES

Ahora puede hablar con representantes de Peoples Gas que hablan espanol si llama al (312)240-7002 entre 6am-12pm, seis dias a la semana, Lunes a Sabado.